



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 [N] 2 [5] 3 [T] [N] [0] [0] [6] [7] [8] [3] [1] 11 12 [1] [1] [1] [2] [0] 17	NPDES	yr/mo/day	Inspection Type 18 [C]	Inspector 19 [S]	Fac Type 20 [1]
Remarks 21 [C] [r] [a] [b] [O] [r] [c] [h] [a] [r] [d] [U] [t] [i] [l] [i] [t] [y] [D] [i] [s] [t] [r] [i] [c] [t] [W] [T] [P] 66					
Inspection Work Days 67 [1] 69	Facility Self-Monitoring Evaluation Rating 70 [4]	BI 71 [N]	QA 72 [N]	Reserved 73 74 75 80	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Crab Orchard Utility District 2089 E. First St. Crossville, TN 37555	Entry Time/Date ~9:30am 12/2/11	Permit Effective Date August 2, 2010
	Exit Time/Date ~11:00pm 12/2/11	Permit Expiration Date June 30, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Gerald Williams-Plant Superintendent	Other Facility Data (e.g., SIC NAICS, and other descriptive information) Two eathern sediment basins	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Everett Bowling & Gerald Williams Crab Orchard Utility District 2089 E. First St. Crossville, TN 37555	Discharge is to the Otter Creek Reservoir Discharge was clear at time of inspection	
Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Phone: (931)456-6987 Fax: (931)484-2970		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	*See Attached Letter		Rating Codes
			Action Outcomes	
		*Permit & Records	No NOV	Satisfactory
		*Facility Site Review	No NOV	Satisfactory
		*Effluent/Rec. Waters	No NOV	Satisfactory
		*Self Monitoring	No NOV	Satisfactory
		Laboratory	No NOV	Satisfactory
		*Operations & Maintenance	No NOV	Satisfactory

Name(s) and Signature(s) of Inspector(s) Brian Mayo Brian.Mayo@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	Date December 8, 2011
Signature of Management Q A Reviewer Oakley Hall Oakley.Hall@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	Date December 8, 2011